MISSOURI DEPARTMENT OF REVENUE TAXATION BUREAU P.O. BOX 840 JEFFERSON CITY, MO 65105-0840 ANNUAL 10% EEDP RECONCILIATION RETURN —

ADRE

(573) 751-2836 TDD (800) 735-2966 **FORM**

53-E10	DO NOT WRITE IN SHADED AREAS

MISSOURI TAX ACCOUNT NUMBER:

(DEV 11 000E)							-
(REV. 11-2005)							l
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	l						ı

10 PERCENT ELE	CTRICAL EN	NERG	iΥ									
OWNER'S NAME	REPORTING PERIOD			ADDRESS	CORRECTION							
BUSINESS NAME			FEDERAL IDENTIFICATION NUMBER			☐ MAILING ADDRESS ☐ BUSINESS LOCATION						
						BUSINESS PHONE NUMBER: Check here if phone # chang						
MAILING ADDRESS			TELEPHONE NUMBER								io ii oriarigoa	
CITY			STATE ZIP			DUE DATE: January 31, 2006						
IMPORTANT: THIS RETURN MUST B	E FILED FOR THE	REPO	RTING PERIO	D INE	DICATED EVEN TH	HOUGH YO	OU HAVE NO	GROSS RECE	IPTS/T	AX TO R	EPORT.	
BUSINESS LOCATION CODE		GRO	ROSS RECEIPTS ADJUSTMENTS (INDICATE + OR —)			TAXABLE SALES RATE (%)			АМС	O TNUC	F TAX	
					(INDIGNIE I GIT)							
				-								
PAGE 1 TOTALS												
PAGE TOTALS												
TOTALS (ALL PAGES)									1.			
Instructions are updated	,			site a	at	SUBTRACT: 2% TIMELY PAYMENT			2.			
www.dor.mo.gov/tax/business/sales/forms/.				s/.			ALLOWANCE (if Applicable)					
FINAL RETURN: If this is your final return your account. The Sales Tax law requires						TOTAL S	ALES TAX DU	JE	3.			
sales tax return within fifteen (15) days of t		g or uis	continuing bu	ng business to make a final			EREST FOR		4.			
Date Business Closed:	·					PAYMEN	T (See Line 4	of Instructions)	+ 5.			
Out of Business Sold Business Leased Business									+			
				ļ			6.					
SIGN AND DATE RETURN: This must be signed and dated by the taxpayer or rized agent. Mail to: Missouri Department of Revenue, P.O. Box 840, Jefferson Ci								ED CREDIT	- 7.			
I have direct control, supervision, or responsibility for filing this return and pays			yment of the tax	x due.	Under penalties of	PAY THIS AMOUNT			=			
perjury, I declare that this is a true, accurate, an I ATTEST THAT I HAVE NO GROSS REC		RT FOR		I FF7	Γ RI ΔNK							
SIGNATURE OF TAXPAYER OR AGENT	-ii io io nei or			TITLE	. Je niii							
DATE SIGNED TAX PERIOD (MMI					ERIOD (MMDDCCYY)	THRU (MMDI	DCCYY)					

ANNUAL EEDP RECONCILIATION WORKSHEET FOR 10% ELECTRICAL EXEMPTION FOR MANUFACTURING								
ADDRESS CORRECTION REQUIRED	ANUFACTURING	REPORTING PERIOD:	Page 2					
Missouri Tax ID		DUE DATE:	01/01/2005 to 12/31/2005 01/31/2006					
Telephone Number		BOL DAIL.	01/31/2000					
Business Name								
Owner Name								
THIS MUST BE ATTACHED	TO YOUR ANNUAL E	EDP RECONCILIATION	ON RETURN					
PART A — EQUIPMENT LISTING	ATTACH ADDITIONAL LIGTU	- MEEDED)						
SECTION 1. TAXABLE EQUIPMENT LISTING (List all taxable equipment, special metered or not, which can maintenance of living, office, plant, shop and/or warehouse factors.	include all electricity for air conditione		er appliances and machines used in					
DESCRIPTION OF EQUIPMENT	WATTAGE RATING	TIMES (X) ESTIMATED HOURS NORMALLY USED ANNUALLY	EQUALS (=) WATT HOURS					

TOTAL TAXABLE KWH (Total Taxable Watt Hours ÷ 1,000 = TOTAL KWH)

Enter in Section 3, Line B.

TOTAL WATT HOURS ▶

· · ·	t, special metered or no	t, wh				TIMATED HOURS	equals (=)		
DESCRIPTION OF EQUIPMENT			WATTAGE	RATING		JSED ANNUALLY	WATT HOURS		
			1	7	OTAL WATT	HOURS ►			
	TOTAL EXEMPT K	WH	(Total Exempt W						
CECTION 2 COMPIL	ITATION OF PERCENT	- A O I	F OF FLECTRICI		in Section 3,	Line C.			
ESTIMATE	D USAGE	AGI		KWH		PEF	RCENTAGE		
A. TOTAL ELECTRICITY (taken from suppliers I		Α					100%		
B. TAXABLE ELECTRIC		В		(PART A,	SECTION 1)		(B÷A)		
C. EXEMPT ELECTRICI	TY USED	С		,	(A-B)		(C÷A)		
PART B — SUPPLIE			PUPOUACEC		, , ,		· ·		
Column 1 is from supplie									
	multiplying Column 1 by the multiplying Column 1 by the								
Column 4 is obtained from	m previously filed sales ta subtracting Column 4 from	x retu	irns.	,					
AUDITED PERIOD	1. TOTAL BILLING	2.	BILLING PORTION	3. BILLING PO	RTION ON WHICH	4. TAXABLE AMOUN			
JANUARY	EXCLUSIVE OF SALES TAX	FOR	EXEMPT EQUIPMENT	SALES TAX IS DI	JE TAXABLE EQUIF	PREVIOUSLY REPORT	TED REPORTED ON PAGE 1		
FEBRUARY									
MARCH									
APRIL									
MAY									
JUNE									
JULY									
AUGUST									
SEPTEMBER									
OCTOBER									
NOVEMBER									
DECEMBER									
TOTAL	\$	\$		\$		\$	\$		

Pa	ge 4							
	RT C — COST OF PRODUCTION TAL COST OF PRODUCTION							
	Direct Material					Α	s	
	Direct Labor						Ψ	
	Overhead Expenses					٦		
	Plant Equipment—Depreciation							
	2. Plant Equipment—Insurance					1		
	3. Plant Equipment—Taxes					1		
						1		
	4. Plant Building Rent or Depreciation							
	5. Compensation Insurance or Similar Cost					1		
	6. Indirect Labor							
	7. Utilities							
	8. List Other Expenses		C8					
						1		
			\vdash					
	Total Overhead Expenses (Total C1–C8)							
	Total Cost of Production (Total A, B and C)					D	\$	
FA	NT D - SUMMANT							
	Tatal and of alastrical anarey yand in anaretics (Bart B. Calyres 1	`						
1.	Total cost of electrical energy used in operation (Part B, Column 1)		1				
		. `						
2.	Total cost of producing product or exempt operation (Part C, Line	D)		2				
3.	Total cost of electrical energy used directly in exempt operation							
	(Part B, Column 2)			3				
4.	Total production costs less electrical energy used in production or							
	exempt operation (Line 2 minus Line 3)			4				
5.	Ten percent of Line 4 (Line 4 times .10)			5				
6.	Percentage of electrical energy used in production to total cost of production exclusive of electrical energy so used (Line 3 divided by Line 4)			6				
The calculation in Part D, Summary determines if you qualify for this exemption for the next calendar year. If you do not qualify, it is your responsibility to notify your utility provider, withdraw your exemption, and remit the appropriate tax to the state.								
	Under penalties of perjury, I declare that I have direct control,							
SIGN	ATURE	TITLE		-	<u> </u>		DATE	

COMMENTS: